

**Government of Newfoundland and Labrador, Public Procurement Agency**

**Report to Chief Procurement Officer, Public Procurement Agency**

**(Pursuant to Section 31 of the Public Procurement Regulations)**

**Version 1 - 2018-03-24**

**CONTRACT AWARD OPEN CALL FOR BIDS - REPORTING PERIOD: August 1, 2018 - August 15, 2018**

<b>Legal Name of Public Body</b>	<b>Contract Description</b>	<b>Contractor Name</b>	<b>Contractor Location (City/Town)</b>	<b>Contractor Location (Province/State)</b>	<b>Contract Price (Exclusive of HST)</b>	<b>Contract # or PO#</b>	<b>Date of Award</b>
Town of Baie Verte	Sanitary Sewer Extension.	Guy J Bailey Ltd.	Baie Verte	NL	\$45,331.00	RFPSEWERLINE	7/13/2018
Tendering & Contracts	Replacement of Guide Rail in the Avalon Region.	Ryan's Contracting Ltd.	Trepassey	NL	\$249,655.77	047-18PHG	7/20/2018
Tendering & Contracts	Road Repairs at Various Locations on the TCH, Route 440, Route 450, Route 460 and in Little Rapids as a Result of the January 2018 Rainfall Event.	Marine Contractors Inc.	Corner Brook	NL	\$715,857.19	058-18PHP	7/24/2018
Tendering & Contracts	Road Repairs at Various Locations on the TCH, Route 440, Route 450, Route 460 and in Little Rapids as a Result of the January 2018 Rainfall Event.	Johnson's Construction Limited	St. John's	NL	\$13,899,877.50	056-18THR	7/24/2018
Tendering & Contracts	Ecole Saint Anne - Partial Door Replacement, Mainland, NL.	Pen/Mar Trades Limited	Corner Brook	NL	\$78,806.05	CONS1811292	7/25/2018
Town of Baie Verte	Request for Proposal - Loader.	Toromont Cat	Grand Falls-Windsor	NL	\$279,000.00	2018-BV03	7/27/2018
Town of Baie Verte	Request for Proposal - Excavator.	Nortrax Canada Inc.	Grand Falls-Windsor	NL	\$83,200.00	2018-BV03	7/27/2018
Public Procurement Agency	Tow Plow.	Viking-Cives Ltd.	Mount Forest	ON	\$119,100.00	TP118007328/218016631	7/30/2018
Public Procurement Agency	Digital Printer.	Xante Corporation	Mobile	AB, USA	\$19,714.00	TP118007327/218016573	7/30/2018
Public Procurement Agency	Supply & Delivery of Correctional Officer Footwear - ISOA.	William Chafe & Sons Ltd.	St. John's	NL	\$1.00	TP118006720/218016565	7/30/2018
Public Procurement Agency	Supply & Delivery of Correctional Officer Footwear - ISOA.	M D Charlton Co. Ltd.	Mississauga	ON	\$1.00	TP118006720/218016568	7/30/2018
Public Procurement Agency	Swivel Chairs.	Osmond's Furniture Ltd.	St. John's	NL	\$29,200.00	TP118008212/218016707	7/31/2018

**Government of Newfoundland and Labrador, Public Procurement Agency**

**Report to Chief Procurement Officer, Public Procurement Agency**

**(Pursuant to Section 31 of the Public Procurement Regulations)**

**Version 1 - 2018-03-24**

**CONTRACT AWARD OPEN CALL FOR BIDS - REPORTING PERIOD: August 1, 2018 - August 15, 2018**

<b>Legal Name of Public Body</b>	<b>Contract Description</b>	<b>Contractor Name</b>	<b>Contractor Location (City/Town)</b>	<b>Contractor Location (Province/State)</b>	<b>Contract Price (Exclusive of HST)</b>	<b>Contract # or PO#</b>	<b>Date of Award</b>
Public Procurement Agency	Specialized Contraventions - Related Legal Terminology Training - ISOA.	Centre Canadien De Francais Juridique Inc.	Winnipeg	MB	\$1.00	TP118007333/218016986	8/2/2018
Public Procurement Agency	Relocation of Household Items for Wabush, NL to Conception Bay South, NL.	HHM Transportation Solutions	Mount Pearl	NL	\$11,250.00	TP118008240/218016941	8/2/2018
Tendering & Contracts	Replacement of Guide Rail in the Western Region.	Major's Contracting Limited	Deer Lake	NL	\$239,139.20	055-18PHG	8/6/2018
Public Procurement Agency	Training Ammunition - ISOA.	Lloyd Libke Law Enforcement Sales Inc.	Toronto	ON	\$1.00	TP118007661/218017128	8/6/2018
Public Procurement Agency	Rack Mounted Power Distribution Unit.	Eastern Audio Ltd.	St. John's	NL	\$21,316.15	TP118007042/218017219	8/7/2018
Public Procurement Agency	Computer Science Components.	Hipi Industries Inc.	Nepean	ON	\$13,669.80	TP118007281/218017342	8/8/2018
Public Procurement Agency	Paint Testing Quality Assurance for Maintenance - ISOA.	Wood Canada Limited o/a Wood Environment Infrastructure Solutions	Toronto	ON	\$1.00	TP118006356A/218017381	8/8/2018
Tendering & Contracts	Clearing Various Sections of Highway Right-Of-Way on Route 420, White Bay South Highway.	Major's Contracting Limited	Deer Lake	NL	\$109,949.71	067-18PHM	8/9/2018
Tendering & Contracts	Road Repairs at Various Locations on the TCH, Route 430, Route 431, in Woody Point, Norris Point and Rocky Harbour as a Result of 2018 Rainfall Event.	Mike Kelly & Sons Ltd.	Howley	NL	\$839,697.80	057-18PHO	8/9/2018
Tendering & Contracts	Pulverize and Pave 7.0 km of Route 391, Harry's Harbour Road, Between km 0.0 and km 7.0.	Mike Kelly & Sons Ltd.	Howley	NL	\$1,700,176.50	057-18PHP	8/9/2018
Tendering & Contracts	Clearing Various Sections of Highway Right-Of-Way on Route 480, Burgeo Highway, and Route 460, Port Au Port Highway.	C & T Enterprises Ltd.	Forteau	NL	\$76,500.00	065-18PHM	8/9/2018

**Government of Newfoundland and Labrador, Public Procurement Agency**

**Report to Chief Procurement Officer, Public Procurement Agency**

**(Pursuant to Section 31 of the Public Procurement Regulations)**

**Version 1 - 2018-03-24**

**CONTRACT AWARD OPEN CALL FOR BIDS - REPORTING PERIOD: August 1, 2018 - August 15, 2018**

<b>Legal Name of Public Body</b>	<b>Contract Description</b>	<b>Contractor Name</b>	<b>Contractor Location (City/Town)</b>	<b>Contractor Location (Province/State)</b>	<b>Contract Price (Exclusive of HST)</b>	<b>Contract # or PO#</b>	<b>Date of Award</b>
Public Procurement Agency	Collection of Revenue from Fines Administration - ISOA.	Gardaworld Cash Services Canada Corporation	Montreal	QC	\$1.00	TP118005558A/218017543	8/9/2018
Public Procurement Agency	Replacement and Repairs of Boardwalk Sections at the Beothuk Interpretation Centre, Boyd's Cove, NL.	Arc Ent Ltd.	Carter's Cove	NL	\$22,620.00	TP118007543/218017561	8/9/2018
Public Procurement Agency	Aluminum Highway Signs.	Spectralite	Trois Rivières	QC	\$61,965.00	TP118006392A/218017529	8/9/2018
Public Procurement Agency	Bread Products - ISOA.	Canada Bread Company Limited	St. John's	NL	\$1.00	TP118006366A/ 218017667	8/9/2018
Town of George's Brook-Milton	Request for Proposal - Professional Firm to Develop a Strategic Plan for the Town's Municipal Plan.	LW Consulting, Inc.	Mount Pearl	NL	\$4,312.50	678427644	8/10/2018
Town of George's Brook-Milton	Request for Proposal - Professional Firm to Develop Terms of Reference for The Town's Municipal Plan.	LW Consulting, Inc.	Mount Pearl	NL	\$1,150.00	67842745	8/10/2018
Tendering & Contracts	Concrete Deck Replacement and Rehabilitation of Pilley's Island Causeway Bridge on Route 380 km.	Complete Concrete Solutions Ltd.	St John's	NL	\$686,081.50	018-18PSR	8/14/2018
Tendering & Contracts	Clearing Various Sections of Highway Right-Of-Way on Route 430 Great Northern Peninsula.	Major's Contracting Limited	Deer Lake	NL	\$113,165.23	066-18PHM	8/14/2018
Public Procurement Agency	4X2 Cab and Chassis and Installation of Prisoner Transport Body.	Cabot Ford Lincoln Sales Limited	St. John's	NL	\$45,916.50	TP118005827A/218017947	8/14/2018
Public Procurement Agency	RSA SecurID Authenticator.	Complytec Inc.	Toronto	ON	\$21,301.23	TP118008741/218018083	8/15/2018